

Agency Name and Number
STATEMENT OF CHANGES IN GENERAL FIXED ASSETS - REPORT NO. 18
As of June 30, 20__

	Balance July 1, 20__	Additions	Deductions	Balance 1/ June 30, 20__
Land	\$1,225,000.88	\$34,500.00	\$0.00	\$1,259,500.88
Buildings	2,361,000.00	614,500.00	120,000.00	2,855,500.00
Improvements Other Than Buildings	535,000.00	551,750.00	50,000.00	1,036,750.00
Equipment	375,600.00	91,000.00	14,100.00	452,500.00
Other (specify) 2/	63,520.12	0.00	0.00	63,520.12
Total	<u>\$4,560,121.00</u>	<u>\$1,291,750.00</u>	<u>\$184,100.00</u>	<u>\$5,667,771.00</u>

I certify (or declare) under penalty of perjury that the foregoing is true and correct and that I have not violated any of the provisions of Article 4, Chapter 1, Division 4, Title 1, Government Code (commencing with Section 1090).

Subscribed and executed this ____ day of _____, 20__ at _____, California.

Signature of Officer

Type or print name of Officer

Title of Officer

1/ The ending balances should equal the debit balances on Report No. 19 for each asset type.

2/ Refer to SAM Section 8615.